

GOVERNMENT OF TELANGANA

ABSTRACT

Elections – Ballot Paper printed in Braille supplied for the use of visually impaired electors in Bye – election to 15 – Warangal (SC) Parliamentary Constituency to be held on 21.11.2015.- Payment of **Rs. 59,300/-** to the chairman, Devnar Foundation for Blind, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 277

Dated: 05/02/2016

Read the following:-

1. Govt. Lr.No.4296/Elecs.D/A2/2015-2, dt. 12-11-2015.
2. From the Founder & Chairman, Devnar Foundation for the Blindf, Hyderabad Letter No.DFFB/Corre/0890/2015-16, dt:27.11.2015.
- 3.G.O.Rt.No.3470, Finance (EBS.I) Department dt. 02.12.2015

ORDER:

In the reference 1st read above, the Founder & Chairman, Devnar Foundation for the Blind, Hyderabad was requested to print and supply 2500 Nos of ballot papers in Braille ballot and self adhesive stickers for use of visually impaired electors in the Warangal Parliamentary Constituency and submit bills along with advance stamped receipt and bank details for processing the bill for payment.

2. In the reference 2nd read above, the Founder & Chairman, Devnar Foundation for the Blind, Hyderabad has furnished two bills pertains to Bye – election to 15 – Warangal (SC) Parliamentary Constituency held on 21.11.2015 for an amount of Rs. 59,300/- for the supply of ballot papers in Braille for use of visually impaired electors in Telangana State.

3. In view of the above, Government here by accord sanction for an amount of Rs. 59,300/- (Rupees Fifty nine thousand and three hundred only) to the chairman, Devnar Foundation for the Blind, Hyderabad towards the cost of printing and supply of ballot papers in Braille for use of visually impaired electors in Bye – election to 15 – Warangal (SC) Parliamentary Constituency held on 21.11.2015 .

4. The expenditure sanctioned in para 3 above, shall be debited to **"2015 Elections – MH 103 Preparation and printing of Electoral Rolls – S.H.(04) Parliamentary and Assembly Constituencies – 210 Materials and Supplies / 211 Supplies and Materials** and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administraion (Claims.C)department are requested to draw the amount sanctioned in para 4 above immediately for obtaining a cheque in favour of **"Chairman, Devnar Foundation for the Blind, Hyderabad A/c No.103301000003163, Indian Overseas Bank, Marredpalli Branch, Secunderabad, (IFSC CODE:IOBA0001033), PAN NO: AAAAD0910D.**

(P.T.O)

6. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, Telangana, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The Chairman, Devnar Foundation for the Blind,
Plot No.185, Road No.1, West Marredpally,
Secunderabad – 5000026.
The General Administration (Elections. D) Department,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER